



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Western States Contracting Alliance
Master Price Agreement
USER INSTRUCTIONS SUPPLEMENT NO. 1

CONTRACT NUMBERS:	VARIOUS
CONTRACTORS:	VARIOUS
PRODUCTS/SERVICES:	LABORATORY SUPPLY PRODUCTS AND HOMELAND EQUIPMENT (HELP)
CONTRACT TERM:	VARIOUS through 6/30/2008
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The purpose of this supplement is to add VWR International to this WSCA Master Price Agreement and update the State of California Procurement Division Contact. See Attachment A of this supplement for specific information about this contractor.

All other terms, conditions, and provisions of the contract remain unchanged.

STATE OF CALIFORNIA, PROCUREMENT DIVISION, CONTACT

Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA

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Effective Date: **5/14/2007**
SKIP ELLSWORTH, Multiple Award Program Manager

**WESTERN STATES CONTRACTING ALLIANCE (WSCA) USER GUIDE
MASTER PRICE AGREEMENT SUPPLEMENT No. 1
HOMELAND EQUIPMENT LABORATORY PRODUCTS (HELP)**

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	VWR International
Contract Number	SP-04-0430
Contract Term Dates	04/04/2007 through 06/30/2008
NASPO Master Agreement	http://www.arkansas.gov/dfa/procurement/documents/03-01-06_help_award.doc
CA Participating Addendum and CA General Provisions	http://www.pd.dgs.ca.gov/WSCA/naspo-help.htm
Ordering Address	3745 Bayshore Blvd. Brisbane, CA 94501
Contact	Robert Shannon
Phone	418/330-4228
Fax	418/330-4224
Email	bob_shannon@vwr.com
Pricing (Website) Category Warranty Delivery Shipping Freight	To access the current contract pricing, the facility must set up an account with Fisher Scientific http://www.arkansas.gov/dfa/procurement/documents/03-01-06_help_award.doc
Contractor Ownership Information	VWR International is a large business enterprise.
Payment Terms	Net 45 days
FEIN	23-2942737
CAL-Card Accepted	VWR International accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.